

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sharon M Barnes

Case No. 17 B 10078

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2017.
- 2) The plan was confirmed on 07/18/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 01/16/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,690.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,690.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$110.56
Court Costs	\$0.00
Trustee Expenses & Compensation	\$79.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$190.00**

Attorney fees paid and disclosed by debtor: \$242.05

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for Dire	Unsecured	548.00	547.81	547.81	0.00	0.00
Armor Systems Corporation	Unsecured	721.00	721.00	721.00	0.00	0.00
BMW Financial Services	Secured	12,034.00	11,795.19	11,795.19	1,500.00	0.00
Capital One Bank	Unsecured	11,599.00	11,599.58	11,599.58	0.00	0.00
Cascade Collections Inc	Unsecured	84.00	83.62	83.62	0.00	0.00
Citibank N A	Unsecured	691.00	NA	NA	0.00	0.00
Citibank/Shell Oil	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	423.00	423.00	0.00	0.00
Comcast	Unsecured	793.00	NA	NA	0.00	0.00
Edmanage	Unsecured	0.00	NA	NA	0.00	0.00
Famsa Inc	Unsecured	0.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	0.00	NA	NA	0.00	0.00
Ginny's	Unsecured	458.00	458.15	458.15	0.00	0.00
Illinois Lending Corporation	Unsecured	0.00	567.50	567.50	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	389.00	389.14	389.14	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	471.00	471.16	471.16	0.00	0.00
Mohela/Dept Of Ed	Unsecured	0.00	NA	NA	0.00	0.00
Opportunity Financial LLC	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	516.14	516.14	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	691.22	691.22	0.00	0.00
Prime Lending	Secured	160,371.00	NA	NA	0.00	0.00
Prime Lending	Secured	28,352.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1,666.00	1,666.08	1,666.08	0.00	0.00
Sprint	Unsecured	243.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	444.00	444.77	444.77	0.00	0.00
Turner Acceptance Corporation	Unsecured	0.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	53,141.00	53,325.47	53,325.47	0.00	0.00
US Dept of Education	Unsecured	0.00	NA	NA	0.00	0.00
Visa Dept Store National Bank/Macy's	Unsecured	971.00	NA	NA	0.00	0.00
Visa Dept Store National Bank/Macy's	Unsecured	0.00	NA	NA	0.00	0.00
Vivint	Unsecured	4,117.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Von Maur, Inc	Unsecured	0.00	NA	NA	0.00	0.00
Wheels Financial Group, LLC dba 1-800L	Unsecured	6,701.00	6,928.77	6,928.77	0.00	0.00
Zingo Cash	Unsecured	0.00	1,053.52	1,053.52	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,795.19	\$1,500.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,795.19	\$1,500.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$79,886.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$190.00</u>
Disbursements to Creditors	<u>\$1,500.00</u>

TOTAL DISBURSEMENTS :	<u>\$1,690.00</u>
------------------------------	--------------------------

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.